



**Ítem requeridos que deben ser diligenciados**

1. Indique el número de OC

. 3090595

2. Responsable de la ejecución de la tarea

Juan Felipe Navarrete.

3. Evidencias antes del cambio por cada CI

https://10.170.8.197:9043/ibm/console/login.do?action=secure Error de certificado Buscar...

technologies WebSphere Integrated Solut... X

st Anterior Siguiente Opciones

ware Welcome bigbang

Cell=dmgrCell01, Profile=dmgr01

SSL certificate and key management

SSL certificate and key management > Key stores and certificates > CellDefaultTrustStore > Signer certificates

Manages signer certificates in key stores.

Preferences

Add Delete Extract Retrieve from port

Select	Alias	Issued to	Fingerprint (SHA Digest)	Expiration
<input type="checkbox"/>	<a href="#">apiqetwv2021</a>	CN=clientes-gvv-qa.apps.ambientesbc.com	8E:2D:31:70:BA:79:CB:03:E9:73:8C:BF:86:EF:26:A2:31:9C:AD:23	Valid from 22/09/2020 to 23/10/2021.
<input type="checkbox"/>	<a href="#">authcert2</a>	CN=www.authgrupobancolombia.com, OU=Root Certificate, OU=dmgrCell01, O=IBM, C=US	83:97:CC:D2:9C:9D:54:21:E8:9C:EB:1D:40:E5:11:A6:70:9F:F1:66	Valid from 25/06/2020 to 21/06/2040.
<input type="checkbox"/>	<a href="#">avvs</a>	CN=external-qa.apps.ambientesbc.com	A9:C9:EE:67:3D:DA:22:2A:E5:21:4F:7A:D4:41:B5:55:1B:AA:AD:10	Valid from 11/05/2020 to 12/06/2021.
<input type="checkbox"/>	<a href="#">certdilo2</a>	CN=portaldev.bancolombia.com, OU=Root Certificate, OU=dmgrCell01, O=IBM, C=US	7B:CD:A6:53:BE:1D:30:15:5E:0F:5D:F1:F4:72:B9:86:34:DF:89:F3	Valid from 14/04/2020 to 10/04/2040.
<input type="checkbox"/>	<a href="#">devplink</a>	CN=ROOTBANCOLOMBIACA	EB:CO:63:F8:CB:6F:FC:F8:41:5B:97:23:94:E7:5A:73:01:06:81:81	Valid from 8/09/2017 to 8/09/2037.
<input type="checkbox"/>	<a href="#">digicert</a>	CN=DigiCert Global Root G2, OU=www.digicert.com, O=DigiCert Inc, C=US	DF:3C:24:F9:BF:D6:66:76:1B:26:80:73:FE:06:D1:CC:8D:4F:82:A4	Valid from 1/08/2013 to 15/01/2038.



## Evidencias de las Ordenes de Cambio 13/03/2021 10:09 a. m.

https://10.170.8.197:9043/ibm/console/login.do?action=secure Error de certificado Buscar...

Technologies WebSphere Integrated Solut... Anterior Siguiente Opciones

software Welcome bigbangadm

<input type="checkbox"/>	<a href="#">ibm_sds</a>	OU=XRBQSDS01Node01, O=IBM, C=US	25:9B:A5:CF:B6:4D:2A:61:B7:D3:3E:8D:3E:30:31:A3:E3:FE:DB:8D	Valid from 5/10/2019 to 5/10/2020.
<input type="checkbox"/>	<a href="#">intermedia.cer</a>	CN=GeoTrust RSA CA 2018, OU=www.digicert.com, O=DigiCert Inc, C=US	7C:CC:2A:87:E3:94:9F:20:57:2B:18:48:29:80:50:5F:A9:0C:AC:3B	Valid from 6/11/2017 to 6/11/2027.
<input type="checkbox"/>	<a href="#">portal_dev</a>	CN=portaldev.bancolombia.com, OU=Root Certificate, OU=dmgCell01, O=IBM, C=US	BF:E7:34:9E:7D:68:E3:50:45:B8:FE:2D:05:46:31:B4:14:98:23:A8	Valid from 15/04/2019 to 15/04/2020.
<input type="checkbox"/>	<a href="#">portal_ga</a>	CN=portalga.bancolombia.com, OU=Root Certificate, OU=dmgCell01, O=IBM, C=US	2E:A6:0F:8E:CB:4D:82:6D:DA:72:3C:DA:56:81:DD:72:09:A3:CF:EA	Valid from 21/05/2019 to 21/05/2020.
<input type="checkbox"/>	<a href="#">ga.grupobancolombia.com</a>	CN=ga.grupobancolombia.com, OU=VICEPRESIDENCIA DE TECNOLOGIA, O=BANCOLOMBIA S.A., L=Medellin, ST=Antioquia, C=CO	2E:FC:7C:CB:5C:6E:35:1A:01:E7:9E:6D:34:F1:FD:3A:7B:4E:DF:DC	Valid from 21/01/2020 to 21/01/2021.
<input type="checkbox"/>	<a href="#">ga.www_ihs</a>	CN=portalga.bancolombia.com, OU=Root Certificate, OU=dmgCell01, O=IBM, C=US	71:DB:77:88:9E:3D:7E:2B:DC:FC:A9:A9:D9:1C:ED:6F:67:5A:B0:42	Valid from 20/05/2020 to 16/05/2040.
<input type="checkbox"/>	<a href="#">gaaccesodigital.grupobancolombia.com</a>	CN=gaaccesodigital.grupobancolombia.com	8F:72:11:72:37:9F:62:CC:AA:D5:F0:58:F4:6E:52:78:EB:64:63:88	Valid from 24/11/2020 to 24/12/2021.
<input type="checkbox"/>	<a href="#">raiz.cer</a>	CN=DigiCert Global Root CA, OU=www.digicert.com, O=DigiCert Inc, C=US	A8:98:5D:3A:65:E5:E5:C4:B2:D7:D6:6D:40:C6:DD:2F:81:9C:54:36	Valid from 9/11/2006 to 9/11/2031.
<input type="checkbox"/>	<a href="#">root</a>	CN=xrbcdpor02.bancolombia.com, OU=Root Certificate, OU=dmgCell01, O=IBM, C=US	05:63:D1:4B:75:83:4E:FA:D1:E6:68:8E:EA:F4:34:DA:7A:B3:16:A6	Valid from 13/04/2019 to 9/04/2034.
<input type="checkbox"/>	<a href="#">sufti_ihs_prod</a>	CN=sufti.bancolombia.com, OU=Root Certificate, OU=dmgCell01, O=IBM, C=US	86:1C:78:63:2E:BC:DE:F2:E3:42:7C:C6:B6:F8:A7:4B:F3:31:43:1B	Valid from 11/10/2019 to 11/10/2020.
Total 17				

#### 4. Evidencias después del cambio por cada CI

https://10.170.8.197:9043/ibm/console/login.do?action=secure Error de certificado Buscar...

Technologies WebSphere Integrated Solut... Anterior Siguiente Opciones

software Welcome bigbangadm

<input type="checkbox"/>	<a href="#">aws</a>	CN=external-ga.apps.ambientesbc.com	A9:C9:EE:67:3D:DA:22:2A:E5:21:4F:7A:D4:41:B5:55:1B:AA:AD:10	Valid from 11/05/2020 to 12/06/2021.
<input type="checkbox"/>	<a href="#">certllo2</a>	CN=portaldev.bancolombia.com, OU=Root Certificate, OU=dmgCell01, O=IBM, C=US	7B:CD:A6:53:BE:1D:30:15:5E:0F:5D:F1:F4:72:B9:86:34:DF:89:F3	Valid from 14/04/2020 to 10/04/2040.
<input type="checkbox"/>	<a href="#">devplink</a>	CN=ROOTBANCOLOMBIACA	EB:C0:63:F8:CB:6F:FC:F8:41:5B:97:23:94:E7:5A:73:01:06:81:81	Valid from 8/09/2017 to 8/09/2037.
<input type="checkbox"/>	<a href="#">digicert</a>	CN=DigiCert Global Root G2, OU=www.digicert.com, O=DigiCert Inc, C=US	DF:3C:24:F9:BF:D6:66:76:1B:26:80:73:FE:06:D1:CC:8D:4F:82:A4	Valid from 1/08/2013 to 15/01/2038.
<input type="checkbox"/>	<a href="#">directory_server</a>	CN=XRBQSDS01.bancolombia.com, OU=XRBQSDS01Node01Cell, OU=XRBQSDS01Node01, O=IBM, C=US	AE:C3:E1:4F:04:B4:64:22:93:CE:3D:02:76:BC:94:D1:45:B9:A6:99	Valid from 5/10/2019 to 5/10/2020.
<input type="checkbox"/>	<a href="#">ibm_sds</a>	CN=xrbcds01, OU=xrbcds01Node01, O=IBM, C=US	25:9B:A5:CF:B6:4D:2A:61:B7:D3:3E:8D:3E:30:31:A3:E3:FE:DB:8D	Valid from 5/10/2019 to 5/10/2020.
<input type="checkbox"/>	<a href="#">intermedia.cer</a>	CN=GeoTrust RSA CA 2018, OU=www.digicert.com, O=DigiCert Inc, C=US	7C:CC:2A:87:E3:94:9F:20:57:2B:18:48:29:80:50:5F:A9:0C:AC:3B	Valid from 6/11/2017 to 6/11/2027.
<input type="checkbox"/>	<a href="#">portal-contenidos-ga.auth.us-east-1.amazonaws.com</a>	CN=*.auth.us-east-1.amazonaws.com	9F:10:51:F9:37:49:5C:B7:55:59:97:0E:05:50:4D:0C:24:14:55:3D	Valid from 26/04/2020 to 27/05/2021.
<input type="checkbox"/>	<a href="#">portal_dev</a>	CN=portaldev.bancolombia.com, OU=Root Certificate, OU=dmgCell01, O=IBM, C=US	BF:E7:34:9E:7D:68:E3:50:45:B8:FE:2D:05:46:31:B4:14:98:23:A8	Valid from 15/04/2019 to 15/04/2020.



5. Validar y responder si la cantidad de CIs a intervenir referenciados en la descripción del cambio, están incluidos en las evidencias del presente documento (SI/NO): Si, Indique la Cantidad de CIs: 1